Original/Duplicate/Tripliente

CONTRACT CERTIFICATE

No. Final and Finsl Bill (For Other Works) Date 2020

Division: **Project** Sub-Division: **Project**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Sub Divisional **Work Code: 001-20-000008**

Head of Account: P- 1590 Est.Cost- **1.30 Lakhs**

Name of Work: **Consultancy Services for preparation of Survey, Designs, Drawing, Estimate preparation etc.,(Detailed Project Report) For the work of Construction of Compound gate to Mini Vidhanasoudha and Construction of Auditoriums in Government first grade college and Bangla Government Higher Primary school and other developmental works in Kempegowda ward no 01**

Name of Contractor and Full Address: **M/s. Bharath Engineering Innovation Design And Consultancy Pvt Ltd.,**

Reference to Agreement No:**52/2019-20** Date: **25/07/2019**

Certified that the measurements were taken by me on 28/09/2020 and recorded of Pages 3,82,83,84,85 measurement Book No. 01/2019-20 and that the work is satisfactorily executed.

Thikkanna H

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 28/09/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment		
1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	Rs.: 10%.T:	2,03,500.00 24,850.00
b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Payable:	2,23,650.00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor	unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		Thikkanna H
		Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor Thikkanna H

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

Audited & Admitted for Rs.....

Rs.2,48,350/-.....

Rs.2,23,650/- by Cheque

and Rs.24,850/- by Adjustment

Executive Enginee

Accts. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P

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Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy Services for preparation of Survey, Designs, Drawing, Estimate preparation etc.,(Detailed Project Report) For the work of Construction of Compound gate to Mini Vidhanasoudha and Construction of Auditoriums in Government first grade college and Bangla Government Higher Primary school and other developmental works in Kempegowda ward no 01	-			1.00	248500	248500	1.00	248500	
	100% Job Completed									
	Total						248500		248500	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

Assistant Engineer
Project Division

Assistant Executive Engineer
Project Division

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